PSVv-635A

COUNTY OF SAN DIEGO

PAGE 139 DATE 07/05/11

REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

LAKE CUYAMACA RECREATION AND PARK DISTRICT

(1%)

FUND NO. 3860-00 (48600)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL Property O	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL SEC	34,876,901	30,095,895	0	64,972,796	155,691	64,817,105	441,000	64,376,105
TOTAL SEC	34,876,901	30,095,895	0	64,972,796	155,691	64,817,105	441,000	64,376,105
UNSECURED	0	0	130,239	130,239	102,759	27,480	0	27,480
TOTAL AV	34,876,901	30,095,895	130,239	65,103,035	258 , 450	64,844,585	441,000	64,403,585

PSvv-635A

COUNTY OF SAN DIEGO

PAGE 509 DATE 07/05/11

REPORT ID: VAL FILE-01 PSVVP700 COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

VALLEY CENTER PARKS AND RECREATION DISTRICT

(1%)

FUND NO. 6890-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 1,011,136	IMPROVEMENTS O	PERSONAL PROPERTY O	TOTAL VALUATION 1,011,136	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS 1,011,136	HOMEOWNERS EXEMPTIONS O	NET Valuation 1,011,136
LOCAL SEC	1,212,583,230	1,371,757,336	33,885	2,584,374,451	16,309,075	2,568,065,376	27,762,000	2,540,303,376
TOTAL SEC	1,213,594,366	1,371,757,336	33,885	2,585,385,587	16,309,075	2,569,076,512	27,762,000	2,541,314,512
UNSECURED	0	2,575,571	20,087,044	22,662,615	412,750	22,249,865	0	22,249,865
TOTAL AV	1,213,594,366	1,374,332,907	20,120,929	2,608,048,202	16,721,825	2,591,326,377	27,762,000	2,563,564,377